

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY
CAMDEN VICINAGE DIVISION

In re:

HAILE P. PEREZ
ROSALBA M. PEREZ
Debtor(s)

Case No. 20-10827-JNP

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Isabel C. Balboa, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/17/2020.
- 2) The plan was confirmed on 09/16/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/21/2021, 11/15/2022.
- 5) The case was Dismissed on 12/02/2022.
- 6) Number of months from filing to last payment: 34.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,820.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$35,177.63
Less amount refunded to debtor	\$1,351.47

NET RECEIPTS:

\$33,826.16

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,960.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,927.48
Other	\$881.00

TOTAL EXPENSES OF ADMINISTRATION:

\$7,768.48

Attorney fees paid and disclosed by debtor:	\$790.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI, INC.	Unsecured	2,968.00	2,968.10	2,968.10	0.00	0.00
CAPITAL ONE BANK USA, N.A.	Unsecured	350.00	350.00	350.00	0.00	0.00
CENTER FOR DIAGNOSTIC IMAGING	Unsecured	30.00	NA	NA	0.00	0.00
DEPARTMENT OF THE TREASURY	Secured	NA	NA	NA	0.00	0.00
DEPARTMENT OF THE TREASURY	Priority	NA	0.00	0.00	0.00	0.00
DEPARTMENT OF THE TREASURY	Unsecured	NA	NA	NA	0.00	0.00
GLOBAL LENDING SERVICES, LLC	Secured	20,819.76	24,251.14	24,251.14	9,262.84	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Unsecured	652.00	652.04	652.04	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Unsecured	NA	971.54	971.54	0.00	0.00
LAWRENCE TOWNSHIP TAX ASSESSO	Priority	NA	NA	NA	0.00	0.00
LVNV FUNDING, LLC	Unsecured	NA	1,160.63	1,160.63	0.00	0.00
MASSEY'S	Unsecured	NA	280.89	280.89	0.00	0.00
MERRICK BANK	Unsecured	561.00	427.84	427.84	0.00	0.00
MIDLAND FUNDING, LLC	Unsecured	NA	3,023.57	3,023.57	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	282.00	243.44	243.44	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	367.58	367.58	0.00	0.00
QUANTUM3 GROUP, LLC	Unsecured	NA	155.04	155.04	0.00	0.00
QUANTUM3 GROUP, LLC	Unsecured	250.00	222.00	222.00	0.00	0.00
RUSHMORE LOAN MANAGEMENT SE	Secured	80,044.38	84,764.66	39,783.29	15,195.41	0.00
RUSHMORE LOAN MANAGEMENT SE	Secured	NA	NA	4,187.45	1,599.43	0.00
Slomin's Inc	Unsecured	1,270.00	NA	NA	0.00	0.00
SOUTH JERSEY HEALTH SYSTEM	Unsecured	50.00	NA	NA	0.00	0.00
SPRINT CORPORATION	Unsecured	NA	4,839.34	4,839.34	0.00	0.00
STATE OF NEW JERSEY	Priority	NA	NA	NA	0.00	0.00
THE SWISS COLONY	Unsecured	86.00	NA	NA	0.00	0.00
VERIZON BY AMERICAN INFOSOURC	Unsecured	971.00	468.14	468.14	0.00	0.00
VERIZON BY AMERICAN INFOSOURC	Unsecured	NA	124.01	124.01	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$43,970.74	\$16,794.84	\$0.00
Debt Secured by Vehicle	\$24,251.14	\$9,262.84	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$68,221.88	\$26,057.68	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,254.16	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$7,768.48</u>
Disbursements to Creditors	<u>\$26,057.68</u>
TOTAL DISBURSEMENTS :	<u>\$33,826.16</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/07/2023

By: /s/ Isabel C. Balboa

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.